

SALARY STATEMENT		For the month									Apr-14		No. of Working Days		25		Sundays		4		Holidays		1		Total Days		30					
S No.	Name of Employee	CTC	Salary before deduction of ESI	BASIC	DA	HRA	CCA	TA	EA	Subtotal A	Working days	No. days present	Add allowed CL / SL	Leave encashment in days / (LOP) in days	Leave encashment / (loss of pay) amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PT	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable						
1	K Shirish Kumar	40,000	40,000	12,000	4,000	16,000	4,000	2,000	2,000	40,000	25	23.0	2	-	-	-	-	40,000	0	-	200	-	-	-	-	39,800						
2	G. Vijay Raj	26,500	26,500	7,950	2,650	10,600	2,650	1,325	1,325	26,500	25	25.0	2	2.0	1,738	-	-	28,238	0	-	200	-	1,500	-	-	26,538						
3	Praveen Pathak	22,500	22,500	6,750	2,250	9,000	2,250	1,125	1,125	22,500	25	23.0	2	-	-	-	-	22,500	0	-	200	-	3,000	-	-	19,300						
4	P Prabhakar	22,500	22,500	6,750	2,250	9,000	2,250	1,125	1,125	22,500	25	21.0	2	-2.0	-1,475	-	-	21,025	0	-	200	5,000	2,000	-	-	13,825						
5	K Krishna Prasad	21,702	21,702	6,511	2,170	8,681	2,170	1,085	1,085	21,702	25	25.0	2	2.0	1,423	-	-	23,125	0	-	200	-	-	1,000	-	21,925						
6	E. Navaneetha	15,001	15,001	4,500	1,500	6,000	1,500	750	750	15,001	25	22.5	2	-0.5	-246	-	-	14,755	0	-	150	-	2,000	-	-	12,605						
7	Boorgu Raju	13,949	13,316	3,995	1,332	5,327	1,332	666	666	13,316	25	24.0	2	1.0	437	-	-	13,753	0	241	-	-	1,205	-	-	12,307						
8	K. V. Nagi Reddy	12,973	12,385	3,715	1,238	4,954	1,238	619	619	12,385	25	25.0	2	2.0	812	-	-	13,197	0	231	-	-	-	-	-	12,966						
9	V Sunitha	12,274	11,717	3,515	1,172	4,687	1,172	586	586	11,717	25	25.0	2	2.0	768	-	-	12,486	0	219	-	-	500	-	-	11,767						
10	B Sudharshan	11,891	11,352	3,406	1,135	4,541	1,135	568	568	11,352	25	21.0	2	-2.0	-744	-	-	10,607	0	186	-	3,000	-	-	-	7,422						
11	Upendar. P	8,892	8,489	2,547	849	3,396	849	424	424	8,489	25	19.0	2	-4.0	-1,113	-	-	7,375	0	129	-	-	1,000	-	-	6,246						
12	Sanjeev Kumar. M	8,892	8,489	2,547	849	3,396	849	424	424	8,489	25	25.0	2	2.0	557	2.0	557	9,602	0	168	-	1,500	-	-	-	7,934						
13	K Manoj Kumar	8,804	8,405	2,521	840	3,362	840	420	420	8,405	25	23.5	2	0.5	138	-	-	8,543	0	149	-	-	-	-	-	8,393						
		225,878	222,356	66,787	22,236	88,942	22,236	11,118	11,118	222,356	325	302	26	3	2,293	2	557	225,206	-	1,322	1,150	9,500	11,205	1,000	-	201,028						

*Sanjeev*  
03/5/14

*Sanjeev*  
3/5/14  
*Sanjeev*

APPROVED  
13 MAY 2014  
MANAGING DIRECTOR

Verified  
A. Sanjeev  
4/5/14